

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0001		2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2001DEC03		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA PO BOX C 12700 SANTA ANA CA 92712-2700			Code S0513A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code OEFR2	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE		11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms 1.00% 10 Days Net 30 Days
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor		Signature		Typed Name And Title		Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount		
	KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895			25. Total	\$49,720.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No.	28. D.O. Voucher No.	30. Initials			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				29. Differences	31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
							34. Check Number		
							35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE20-01-D-0001/0003 MOD/AMD	
Name of Offeror or Contractor: CONNECTEC INC			

SUPPLEMENTAL INFORMATION

CLIN 0003
ITEM: ELEVATING SCREW ASSEMBLY
NSN: 1015-01-436-6425
P/N: 11580002

THIS IS AN AWARD OF DELIVERY ORDER 0003 UNDER CONTRACT DAAE20-01-D-0001. CLIN 0003 IS FOR A QUANTITY OF 113 EACH. SEE PAGES 3 FOR PRICE AND DELIVERY SCHEDULE. SEE PAGE 4 FOR ACCOUNTING AND APPROPRIATION DATA.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0001/0003 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0003AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	113	EA	\$ 440.00000	\$ 49,720.00
	NSN: 1015-01-436-6425 NOUN: ELEVATING MECHANISM FSCM: 19206 PART NR: 11580002 SECURITY CLASS: Unclassified PRON: M121F412M1 PRON AMD: 01 ACRN: AA AMS CD: 06001168ATM <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11580002 DATE: 21-OCT-1998 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091323A601 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 113 03-MAY-2002 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0001/0003				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-01-D-0001/0003

MOD/AMD

Name of Offeror or Contractor: CONNECTEC INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED	
									NUMBER	STATION	AMOUNT	
0003AA	M121F412M1	AA	2	97	X4930AC9G	6D	26FB	S11116		W52H09	\$	49,720.00
	06001168ATM											
										TOTAL	\$	49,720.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26FB S11116	W52H09	\$ 49,720.00
						TOTAL	\$ 49,720.00